

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01841A

Mobile Water Company
Attn: Stephen Hemington
80 Iron Point Circle, Suite 110
Folsom, CA 95630



RECEIVED

APR 18 2006

Z Corporation Commissic
Director of Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2005
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entered
4-19-06
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FOR COMMISSION USE

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COMPANY INFORMATION

Company Name (Business Name) <u>Mobile Water Company</u>		
Mailing Address <u>1400 E. Southern Avenue, Suite 720</u> (Street)		
<u>Tempe</u> (City)	<u>Arizona</u> (State)	<u>85282</u> (Zip)
<u>480-831-9200</u>	<u>480-831-9300</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>1400 E. Southern Avenue, Suite 720</u> (Street)		
<u>Tempe</u> (City)	<u>Arizona</u> (State)	<u>85282</u> (Zip)
<u>480-831-9200</u>	<u>480-831-9300</u>	
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact:	Stephen Hemington	Secretary	
(Name)		(Title)	
80 Iron Point Circle, Suite 110	Folsom	CA	95630
(Street)	(City)	(State)	(Zip)
916-984-1300	916-984-1325		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			
On Site Manager:	NA		
(Name)			
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: <u>Allan Hutchison</u>			
(Name)			
<u>11811 N. Tatum Blvd., #P-199</u>		<u>Phoenix</u>	
(Street)		(City)	
<u>602-953-6996</u>		<u>602-953-6993</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	
		<u>AZ 85028</u>	
(State)		(Zip)	
Attorney: _____			
(Name)			
(Street)		(City)	
(State)		(Zip)	
<u>Telephone No. (Include Area Code)</u>		<u>Fax No. (Include Area Code)</u>	
		<u>Pager/Cell No. (Include Area Code)</u>	

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

Mobile Water Company

UTILITY PLANT IN SERVICE

NA

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Mobile Water Company

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	250,000.00	0	0.00
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	250,000.00	0	0.00

This amount goes on the Comparative Statement of Income and Expense
Acct. No. 403.

COMPANY NAME Mobile Water Company

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$	\$
	FIXED ASSETS		
101	Utility Plant in Service	\$	\$
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$	\$
	TOTAL ASSETS	\$ None	\$ None

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME	Mobile Water Company
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BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$ None	\$ None

COMPANY NAME Mobile Water Company

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES		PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$		\$
460	Unmetered Water Revenue			
474	Other Water Revenues			
	TOTAL REVENUES	\$		\$
	OPERATING EXPENSES			
601	Salaries and Wages	\$		\$
610	Purchased Water			
615	Purchased Power			
618	Chemicals			
620	Repairs and Maintenance			
621	Office Supplies and Expense			
630	Outside Services			
635	Water Testing			
641	Rents			
650	Transportation Expenses			
657	Insurance – General Liability			
659	Insurance - Health and Life			
666	Regulatory Commission Expense – Rate Case			
675	Miscellaneous Expense			
403	Depreciation Expense			
408	Taxes Other Than Income			
408.11	Property Taxes			
409	Income Tax			
	TOTAL OPERATING EXPENSES	\$		\$
	OPERATING INCOME/(LOSS)	\$		\$
	OTHER INCOME/(EXPENSE)			
419	Interest and Dividend Income	\$		\$
421	Non-Utility Income			
426	Miscellaneous Non-Utility Expenses			
427	Interest Expense			
	TOTAL OTHER INCOME/(EXPENSE)	\$		\$
	NET INCOME/(LOSS)	\$	None	\$ None

COMPANY NAME	Mobile Water Company
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$

Meter Deposits Refunded During the Test Year

\$

COMPANY NAME

Mobile Water Company

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
805159	100	600	750'	20" 14"	6	1962

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity

COMPANY NAME Mobile Water Company

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

COMPANY NAME: Mobile Water Company**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL			

Is the Water Utility located in an ADWR Active Management Area (AMA)?☒ Yes ☐ No**Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?**☐ Yes ☒ No**If yes, provide the GPCPD amount:** _____**What is the level of arsenic for each well on your system.** _____ mg/l
(If more than one well, please list each separately.)**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

COMPANY NAME Mobile Water Company

YEAR ENDING 12/31/2005

PROPERTY TAXESAmount of actual property taxes paid during Calendar Year 2005 was: \$ 184.31

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why.

[home](#) [site map](#) [contact us](#)

Maricopa County

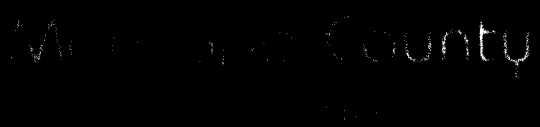
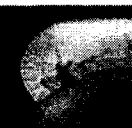
Treasurer's Office

Tax Bill	Tax Summary	Pay Online!	Valuations	Home
Tax Stub	Address	Activities	Tax Receipt	New Parcel

Tax Summary - Parcel 300-26-005B 2				
Total Due			\$109.60	
Tax Year	Status	Assessed Tax	Tax Paid	Amount Due
2005	Open - CTX	\$219.20	\$109.60	\$109.60
2004	Paid - BTX	\$149.42	\$149.42	\$0.00
2003	Paid - BTX	\$116.46	\$116.46	\$0.00
2002	Paid - BTX	\$95.38	\$95.38	\$0.00
2001	Paid - BTX	\$75.96	\$75.96	\$0.00
2000	Paid - BTX	\$70.56	\$70.56	\$0.00
1999	Paid - BTX	\$82.02	\$82.02	\$0.00
1998	Paid - BTX	\$96.82	\$96.82	\$0.00
1997	Paid - BTX	\$97.14	\$97.14	\$0.00
1996	Paid - BTX	\$103.78	\$103.78	\$0.00
1995	Paid - BTX	\$127.08	\$127.08	\$0.00
1994	Paid - BTX	\$108.98	\$108.98	\$0.00
1993	Paid - BTX	\$103.04	\$103.04	\$0.00
Total Due				\$109.60

Please call (602) 506-8511 for any questions concerning the Amount Due.

[Tax Bill](#)
 [New Parcel](#)
 [Treasurer's Home Page](#)
 [Current Assessed Value](#)
 [Parcel Map](#)

<div> home site map contact us </div> <div>   </div>				
Tax Bill	Tax Summary	Pay Online!	Valuations	Home
Tax Stub	Address	Activities	Tax Receipt	New Parcel

Payments between 1/1/2005 and 12/31/2005 - Parcel 300-26-005B 2							
Date Paid	Tax Year	Half	In Payment Of	Tax Amount	Interest & Fee Amount	Combined Amount	Transaction Number
10/31/2005	2005	1	TAX	\$109.60	\$0.00	\$109.60	MO -A210
4/30/2005	2004	F	TAX	\$74.71	\$0.00	\$74.71	MO -A210
Total payments				\$184.31	\$0.00	\$184.31	

4/13/2006

COMPANY NAME Mobile Water Company

YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE4/13/06
DATE

Stephen Hemington

PRINTED NAME

Secretary

TITLE

RECEIVED

APR 18 2006

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

**Z Corporation Commissic
Director of Utilities**

VERIFICATION

STATE OF California
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Sacramento</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Stephen Hemington, Secretary</u>
COMPANY NAME	<u>Mobile Water Company</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2005</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



[Signature]
SIGNATURE OF OWNER OR OFFICIAL
916-984-1300
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13th

DAY OF

(SEAL)

MY COMMISSION EXPIRES Sept. 24, 2007

COUNTY NAME	<u>Sacramento</u>	
MONTH	<u>April</u>	<u>2006</u>

[Signature]
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 18 2006

**Z Corporation Commissic
Director of Utilities**

VERIFICATION

STATE OF California

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Sacramento</u>	
NAME (OWNER OR OFFICIAL) TITLE Stephen Hemington, Secretary	
COMPANY NAME Mobile Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH 12	DAY 31	YEAR 2005
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HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:



Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 0

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0

IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

(SEAL)

MY COMMISSION EXPIRES Sept. 24, 2007

SIGNATURE OF OWNER OR OFFICIAL
916-984-1300

TELEPHONE NUMBER

COUNTY NAME <u>Sacramento</u>	
MONTH <u>April</u>	DAY <u>20</u>

SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

APR 18 2006

**Z Corporation Commission
Director of Utilities**

VERIFICATION

California
STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Sacramento</i>	
NAME (OWNER OR OFFICIAL) Stephen Hemington	TITLE Secretary
COMPANY NAME Mobile Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

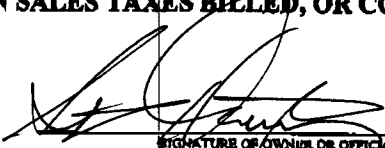
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES <div style="text-align: right; font-size: 1.2em;">\$ <u>0</u></div>

**(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)**

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**



 SIGNATURE OF OWNER OR OFFICIAL

 916-984-4300

 TELEPHONE NUMBER

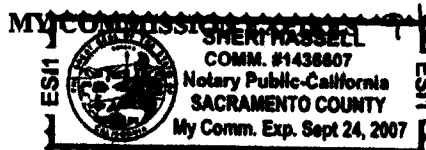
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13TH **DAY OF**

NOTARY PUBLIC NAME <i>Sheri Hassell</i>	
COUNTY NAME <i>Sacramento</i>	
MONTH <i>April</i>	.20 <i>06</i>

(SEAL)



X



 SIGNATURE OF NOTARY PUBLIC